

DEP REF



# Nixon & Vanderhye P.C.

ATTORNEYS AT LAW

11TH FLOOR  
901 NORTH GLEBE ROAD  
ARLINGTON, VIRGINIA 22203-1808

December 9, 2005

TELEPHONE: (703) 816-4000  
FACSIMILE: (703) 816-4100  
WRITER'S DIRECT DIAL NUMBER:  
(703) 816-4028  
EMAIL: SCS@NIXONVAN.COM

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Subject: **REQUEST FOR REFUND TO DEPOSIT ACCOUNT**  
Deposit Account No. 14-1140  
Statement Date: November 2005  
Date Posted: 11/22  
Seq: 3; Posting Ref Text: 10025816  
Fee Code: 1251 (\$120)  
Our Ref.: 550-299

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated November 30, 2005, (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and issue a refund as soon as possible.

The \$120.00 extension of time fee charge under Code 1251 is believed to be in error. Appellant's Appeal Brief was filed on November 14, 2005, within the one-month period of time provided by the Notice of Panel Decision mailed October 19, 2005. Accordingly, no extension of time fee is required. Please credit Deposit Account No. 14-1140 in the amount of \$120.00 to offset the incorrect charge.

Very truly yours,

NIXON & VANDERHYE P.C.

By: \_\_\_\_\_

Stanley C. Spooner

SCS:kmm

1021659

O I P E  
DEC 09 2005

11/18 2	10394526	1577-191 MJW	2202	\$50.00	\$16,787.98
11/18 187	78756214 TRA	4751-5	7001	\$325.00	\$16,462.98
11/18 256	78756247	4751-6	7001	\$325.00	\$16,137.98
11/18 299	78756267	4751-7	7001	\$325.00	\$15,812.98
11/21 1	09914460	117-364 MJS	1252	\$450.00	\$15,362.98
11/21 3	REPLENISHMENT		9204	\$30,000.00	\$45,362.98
11/22 2	10448137		9204	\$1,020.00	\$46,382.98
11/22 3	10448137	40072-0007	1253	\$1,020.00	\$45,362.98
11/22 3	10025816	550-299 SCS	1251	\$120.00	\$45,242.98
11/22 4	10359559	3589-42 RFB	1252	\$330.00	\$44,912.98
11/22 12	11214043	4669-20	2201	\$200.00	\$44,712.98
11/22 13	11214043	4669-20	2202	\$600.00	\$44,112.98
11/22 43	09660500	2452-16 RWF	1252	\$450.00	\$43,662.98
11/22 118	75641680	1680-41	8521	\$40.00	\$43,622.98
11/22 119	75641680	1680-41	8522	\$75.00	\$43,547.98
✓11/22 144	09723319	723-984 HWB	1801	\$790.00	\$42,757.98
11/22 145	09723319	723-984	1255	\$2,160.00	\$40,597.98
11/22 380	PCT/US05/20860	4389-16 PTB	1604	\$1,000.00	\$39,597.98
✓11/23 6	1162404	2148-1	8521	\$40.00	\$39,557.98
✓11/23 7	1162404	2148-1	8522	\$700.00	\$38,857.98
✓11/23 22	10674791	4114-81 HWB	1202	\$100.00	\$38,757.98
11/23 131	09948101	4009-30 HWB	1252	\$450.00	\$38,307.98
11/23 136	10091288	3772-8 HWB	1251	\$120.00	\$38,187.98
✓11/23 220	78759451	375-27 RWA	7001	\$1,025.00	\$36,562.98
11/25 1026	78760869	797-621 RAR	7001	\$1,300.00	\$35,262.98
11/28 1	10986278	797-616	2201	\$100.00	\$35,162.98
11/28 2	10986278	797-616	2202	\$100.00	\$35,062.98
11/28 34	10984980	2018-949 ML	1251	\$120.00	\$34,942.98
✓11/28 49	10328180	4127-7 JRL	1202	\$50.00	\$34,892.98
✓11/28 98	78761494	3638-776 DJB	7001	\$325.00	\$34,567.98
11/29 94	11287296	1226-116 BHD	1203	\$360.00	\$34,207.98
✓11/29 134	10480814	2483-44 JRL	1251	\$120.00	\$34,067.98
✓11/29 562	78761800	3638-770	7001	\$975.00	\$33,112.98
✓11/29 607	78761820	3638-772	7001	\$650.00	\$32,462.98
✓11/29 611	78761944	3638-773	7001	\$650.00	\$31,812.98
✓11/29 825	78761953	3638-774	7001	\$325.00	\$31,487.98
✓11/29 843	78761962	4751-8 DJB	7001	\$925.00	\$31,162.98
11/30 1	026241		8903	\$200.00	\$30,962.98
11/30 2	09994023	550-286 SCS	1251	\$120.00	\$30,842.98
11/30 2	030957		8903	\$200.00	\$30,642.98
✓11/30 15	10929765	550-408668	1201	\$200.00	\$30,442.98
11/30 37	10603608	1418-37 MJS	1202	-\$200.00	\$30,642.98
✓11/30 42	78470999	4379-11	8521	\$10.00	\$30,602.98
✓11/30 43	78470999	4379-11	8522	\$50.00	\$30,552.98
✓11/30 609	78762869	1288-299 DJB	7001	\$325.00	\$30,227.98
✓11/30 727	78762888	2674-132 DJB	7001	\$325.00	\$29,902.98
✓11/30 742	78762899	2674-133 DJB	7001	\$325.00	\$29,577.98
✓11/30 765	78762919	1282-57 DJB	7001	\$325.00	\$29,252.98

United States Patent and Trademark Office  
- Sales Receipt -

11/22/2005 KWATSON 00000003 141140 10025816

01 FC:1251 120.00 DA

Adjustment date: 01/06/2006 EEKURAYI  
11/22/2005 KWATSON 00000003 141140 10025816  
01 FC:1251 120.00 CR